

**AGENDA WITH COMMENTARY**

**GUTHRIE PUBLIC SCHOOLS  
BOARD OF EDUCATION  
REGULAR MONTHLY MEETING  
802 EAST VILAS  
GUTHRIE, OKLAHOMA**

**MONDAY  
FEBRUARY 10, 2020  
6:30 P.M.**

**TEACHER OF THE YEAR RECEPTION PRIOR TO BOARD MEETING  
5:30 P.M.**

**AGENDA:**

- 1. Call to Order**
- 2. Roll Call**
- 3. Establish a Quorum**
- 4. Pledge of Allegiance**
- 5. Moment of Silence**
- 6. Student Recognition**
- 7. Presentation of Guthrie Public Schools' Site Teachers of the Year and District Teacher of the Year for 2019-2020**
- 8. Comments to the Board by:**
  - A. Citizens registered to speak to the Board**
  - B. Board Members**
- 9. Superintendent's Reports**
- 10. Consent Agenda.....Pages 5-41**

**All of the following items, those items of a routine nature normally approved at Board meetings, will be approved by one vote unless any Board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and action on the following items:**

  - A. Minutes of regular meeting held on January 13, 2020**
  - B. Treasurer's Report**

- C. Activity Fund Fundraisers as per attached list
- D. Fuel Bid as recommended by bid committee
- E. Encumbrances for General Fund #'s 984-1046, Building Fund #'s 324-366, Child Nutrition Fund #18, Building Bond 2017 Fund #1, Building Bond 2019 Fund #'s 1-4 and listed change orders and Activity Fund Reports-the full register is available online
- F. Transportation request:  
To and from First Southern Baptist Church to Falls Creek Youth Camp in Davis, Oklahoma for May 27<sup>th</sup>, 30<sup>th</sup>, June 15<sup>th</sup>, 20<sup>th</sup>, July 20<sup>th</sup>, and 25<sup>th</sup> for 1 bus and 1 driver
- G. Contracts/Agreements under \$10,000
  - 1. Agreement with Forecast5 Analytics for data comparison services through June 30, 2021.....Pages 38-39

Commentary:

This analytic data allows school leaders to identify strategic and financial opportunities with highly visual output in areas such as financial performance, compensation, enrollment/demographics, and student achievement. The cost is \$4500.00 per year which is a decrease of \$150.00 from last year. **Doug Ogle or Michelle Chapple will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

- 2. Agreement with Kyla Rechlin for Psychoeducational Services for 2019-2020  
Pages 40-41

Commentary:

Ms. Rechlin will provide Special Education evaluations for the 2019-2020 school year and will supplement services provided by the District's school psychologists and psychometrists. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrist and psychologist can complete in a 45 day period, the additional assessments will be completed by Ms. Rechlin. The fee schedule is provided for you in your packet and will total approximately \$5,000. **Angie Smedley will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

**11. Business Agenda:**

- A. Recommendation, consideration and action upon Guthrie High School Driver's Education Summer School 2020.....Pages 42-44

Commentary:

This is held each summer at Guthrie High School. Class sessions are from June 8<sup>th</sup> through July 15<sup>th</sup> and driving schedules from June 8<sup>th</sup> through July 31<sup>st</sup>. A

copy of the proposed class schedule and tuition fees are enclosed in your packet.  
**Doug Ogle will answer any questions.**

**RECOMMENDED ACTION:**

The Superintendent recommends approval.

12. **Proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of all district level administrator’s contracts as listed for 2019-2020, discussion of confidential conversations with the Board’s attorney concerning pending claims and litigation, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 4 and 7**
  - A. **Vote to go into executive session**
  - B. **Acknowledge Board’s return to open session**
  - C. **Statement of minutes of executive session**
13. **Vote on action as set out on the Personnel Reports.....Pages 45-46**
14. **Recommendation, consideration and action upon district level administrator’s contracts as listed for 2019-2020 without specification for salary or assignment.....Page 47**
15. **Recommendation, consideration and action to accept any resignations offered since the posting of the agenda**
16. **Discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting**
17. **Adjourn**

**Dr. Mike Simpson  
Superintendent**

jf

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Place: \_\_\_\_\_



Guthrie Public Schools

**Memo**

**To:** Dr. Simpson and Guthrie Board of Education

**From:** Carmen Walters, Executive Director

**Date:** February 4, 2020

**Re:** 2020 Guthrie Teachers of the Year

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I am pleased to inform you that the faculty at each school site has selected a nominee for the 2020 Guthrie Teacher of the Year. The Teacher nominees are:

|              |                            |
|--------------|----------------------------|
| Cotteral:    | Melanie Ball               |
| Charter Oak: | Sarah Lausen               |
| Central:     | Karla Pitts                |
| Fogarty:     | Calee Lyons                |
| G.U.E.S.:    | Samantha Morgan            |
| Jr. High:    | Scott Peterman             |
| High School: | Kyri Hester<br>Tyler Young |

All site nominees were required to submit a Teacher of the Year Portfolio to the District Professional Development Committee for consideration for District Teacher of the Year.

**GUTHRIE PUBLIC SCHOOLS  
BOARD MINUTES  
REGULAR MEETING  
JANUARY 13, 2020**

**MINUTES OF THE GUTHRIE PUBLIC SCHOOLS BOARD OF EDUCATION REGULAR MEETING HELD AT 6:30 P.M. IN THE OFFICE OF THE BOARD, 802 EAST VILAS, GUTHRIE, OKLAHOMA ON JANUARY 13, 2020**

**Board Members Present:** Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, Tina Smedley and Sharon Watts

**Board Member Absent:** Travis Sallee

**District Level School Officials Present:** Dr. Mike Simpson, Superintendent  
Doug Ogle, Assistant Superintendent  
Carmen Walters, Executive Director of  
Federal Programs/Elementary Ed  
Michelle Chapple, Chief Financial Officer  
Cody Thompson, Director of Operations  
Dee Benson, Director of Technology

1. The meeting was called to order by President Smedley.
2. Members Jennifer Bennett-Johnson, Gina Davis, Janna Pierson, Ron Plagg, Tina Smedley and Sharon Watts were present for roll call.  
  
Member Travis Sallee was not present for roll call.
3. A quorum was established.
4. President Smedley asked everyone present to stand and join her in the Pledge of Allegiance.
5. President Smedley asked everyone present to join her in a Moment of Silence.
6. President Smedley called for Student Recognition.

Dr. Simpson introduced Blake Wimsey from Foundation Insurance. Abbie Eichler was introduced as the December Student of the Month. She was nominated by 8<sup>th</sup> grade teacher, Samantha Wood. Mr. Wimsey presented Abbie with a \$65 Stacey's Place gift card.

- 7A. President Smedley asked the Superintendent if there were any citizens registered to speak to the Board.

**Superintendent Simpson stated there were no citizens registered to speak to the Board.**

**7B. President Smedley called for any comments to the Board by Board members.**

**There were no comments to the Board by Board members.**

**8. President Smedley called for the Superintendent's Reports.**

**Superintendent Simpson reported on the following:**

**Announced that January is Board of Education Recognition Month.**

**Reported on mid-term adjustment numbers received. Our state aid increased by just over \$20,000. This is similar to what we built our budget on based on growth in our student counts. There are more students receiving public education in Oklahoma this year than at any time in state history. We are in a good financial position going forward for this year.**

**Notified the Board that the legislative session will begin next month. He visited with our legislators about needing more money placed in the funding formula so it can make its way to the classrooms through smaller class sizes and increased services to our students. This is essential to continue our move toward decreasing class sizes. Most of the increases in education funding over the previous two years have gone toward teacher salaries which was desperately needed.**

**Announced that playground equipment has been installed at Central Elementary thanks to grants and gifts we have recently received.**

**Reported on new carpet being installed in the auditorium at Guthrie Junior High, continued fire alarm upgrades at Fogarty Elementary, and the refinishing of the gym floors at Charter Oak and the High School. Other maintenance issues were also addressed during Winter Break.**

**Notified the Board that planning stages are well underway for summer bond projects which include construction of secure entrances for Central, Fogarty, GUES, GJHS, and GHS. Also included in the projects are renovations for the auditorium and restrooms at Fogarty Elementary. A bond project timeline was provided at each Board member's seat.**

**9. President Smedley called for action on the Consent Agenda.**

**A motion was made by Pierson and seconded by Watts to approve the Consent Agenda.**

**The motion carried with 6 ayes and 0 nays.**

**10A. President Smedley called for recommendation, consideration and action upon proposed school calendar for 2020-2021.**

A motion was made by Watts and seconded by Bennett-Johnson to approve the proposed school calendar for 2020-2021.

The motion carried with 6 ayes and 0 nays.

- 10B. President Smedley called for recommendation, consideration and action upon agreement with Eduskills LLC for cloud-based software and consulting for 2020.

A motion was made by Plagg and seconded by Watts to approve the agreement with Eduskills LLC for cloud-based software and consulting for 2020.

The motion carried with 6 ayes and 0 nays.

- 10C. President Smedley called for recommendation, consideration and action upon revision to District Policy:
- *F-2 Student Attendance*

A motion was made by Davis and seconded by Pierson to approve revision to District Policy:

- *F-2 Student Attendance*

The motion carried with 6 ayes and 0 nays.

- 10D. President Smedley called for recommendation, consideration and action upon revision to District Policy:
- *F-13 Administration of Medicine to Students*

A motion was made by Pierson and seconded by Davis to approve revision to District Policy:

- *F-13 Administration of Medicine to Students*

The motion carried with 6 ayes and 0 nays.

- 10E. President Smedley called for recommendation, consideration and action upon revision to Activity Fund Handbook for 2019-2020.

A motion was made by Plagg and seconded by Watts to approve revision to Activity Fund Handbook for 2019-2020.

The motion carried with 6 ayes and 0 nays.

11. President Smedley called for proposed executive session for the purpose of discussing employment of personnel, FMLA requests, resignation/separation from employment and transfer of position requests all as set out on the Personnel Reports, discussion of confidential conversations with the Board's attorney concerning pending claims and

**litigation, disclosure of which information would violate the confidentiality requirements of state and/or federal law all pursuant to 25 OKLA. STAT. Section 307 (B) 1, 4 and 7.**

**11A. A motion was made by Watts and seconded by Davis to go into executive session.**

**The motion carried with 6 ayes and 0 nays. Executive session began at 6:43 p.m.**

**11B. President Smedley acknowledged the Board's return to open session at 7:05 p.m.**

**11C. President Smedley stated that in executive session only those items listed in Agenda Item 11 were discussed and no votes were taken.**

**12. President Smedley called for a vote on action as set out on the Personnel Reports.**

**A motion was made by Pierson and seconded by Watts to approve action as set out on the Personnel Reports.**

**The motion carried with 6 ayes and 0 nays.**

**13. President Smedley called for recommendation, consideration and action to accept any resignations offered since the posting of the agenda.**

**Superintendent Simpson stated there were no resignations offered since the posting of the agenda.**

**14. President Smedley called for discussion and possible action on new business not known about or could not have been reasonably foreseen at the time of the agenda posting.**

**Superintendent Simpson stated there was no new business.**

**15. A motion was made by Watts and seconded by Plagg to adjourn the meeting.**

**The motion carried with 6 ayes and 0 nays.**

**The meeting adjourned at 7:06 p.m.**

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**Jana Frey, Minutes Clerk**

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**Tina Smedley, Board President**



**TREASURER'S REPORT**  
**January 31,2020**

**BANK BALANCES**

FARMERS & MERCHANTS

|                      |                   |
|----------------------|-------------------|
| General Fund         | 6,186,566.36      |
| Building Fund        | 620,513.46        |
| Sinking Fund         | 1,852,010.01      |
| ILR Fund             | 50,154.00         |
| G&E Fund             | 45,100.60         |
| Child Nutrition Fund | 210,187.10        |
| Activity Fund        | 569,815.10        |
| School Age-Care Fund | 75,619.14         |
| Bond Fund            | <u>173,612.15</u> |

TOTAL \$ 9,783,577.92

**RECEIPTS**

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GENERAL FUND:

|                     |                |
|---------------------|----------------|
| Logan County        | 4,481,582.91   |
| State of Oklahoma   | 1,328,454.85   |
| Okla. Tax Comm.     | 165,344.03     |
| School Land Earn.   | 54,203.84      |
| R.O.T.C.            | 6,159.34       |
| Federal Programs    | 8,685.78       |
| Misc Receipts       | 87,250.38      |
| Correcting Entry(-) |                |
| General Acct. Int.  | 3,428.06       |
| Minus (-) Bank Fees | <u>97.73</u>   |
| TOTAL               | \$6,135,011.46 |

BUILDING FUND

|                  |              |
|------------------|--------------|
| Logan County     | 564,495.11   |
| Bldg. for Champs | <u>20.00</u> |
| TOTAL            | \$564,515.11 |

SINKING FUND:

|              |                |
|--------------|----------------|
| Logan County | \$1,861,764.32 |
|--------------|----------------|

CHILD NUTRITION FUND:

|         |                  |
|---------|------------------|
| Local   | 38,189.08        |
| State   | 15,730.05        |
| Federal | <u>92,627.73</u> |
| TOTAL   | \$146,546.86     |

INS.LOSS RECOVERY FUND:

BOND FUND:

|           |                 |
|-----------|-----------------|
| Interest  | 37.32           |
| Bank Fees | <u>(-) 7.85</u> |
| TOTAL     | \$29.47         |

**WARRANTS PAID**

GENERAL FUND:

2018-2019  
2019-2020       \$2,244,401.28

GIFTS & ENDOWMENTS FUND:

2018-2019  
2019-2020

BUILDING FUND:

2018-2019  
2019-2020       \$55,772.74

INS. LOSS RECOVERY FUND:

2018-2019  
2019-2020

CHILD NUTRITION FUND:

2018-2019  
2019-2020       \$135,122.30

BOND FUND:

2018-2019  
2019-2020       \$4,500.00

**CD/INVESTMENTS:**

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Farmers and Merchants Bank – Bond CD \$ 1,000,000.00

**TOTAL MONIES IN F&M BANK** \$ 9,783,577.92

PLEGGED – FDIC               \$   250,000.00  
PLEGGED – F&M BANK       \$ 12,301,000.00

**GUTHRIE PUBLIC SCHOOLS  
ACTIVITY FUND FUNDRAISER REQUEST  
As of 1/31/2020**

- |                          |  |
|--------------------------|--|
| 1. Central, 802          | Follett Book Fair                                    |
| 2. Learn 2 Love, 826     | Annual 5K Run 4 Lexi                                 |
| 3. JH Stuco, 830         | Jr High T-shirt sales                                |
| 4. JH Stuco, 830         | 8 <sup>th</sup> grade T-shirt sales                  |
| 5. JH Stuco, 830         | End of year dance w/snacks                           |
| 6. Tennis, 855           | SnapRaise fundraising                                |
| 7. XC Bluecrew, 880      | Geranium sales                                       |
| 8. HS Stuco, 899         | Crush Grams-Soda pop & Valentines note               |
| 9. Special Olympics, 929 | Spring Fling-Raffle tickets, Dinner & Silent Auction |
| 10. Fogarty, 809         | Field day T-shirt sales                              |
| 11. XC Bluecrew, 880     | Vertical Raise Donation solicitation                 |
| 12. Soccer, 897          | G2 Gatorade sales                                    |



1.

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: Jan. 7, 2020 Site: Central Unobligated Account Balance: \$8409.60 \$9460.<sup>45</sup>

Account Name: Central Activity Account Number: 802

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Follett Book Fair  
Sale of books, book related items and small school supplies

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) n/a

Manufacturer: Follett Book Company

Purpose for which funds will be used: New Library books

Name/Address of Vendor: Follett School Solutions Inc. 1340 Ridgeview Drive McHenry, IL 60650-0918

Items to be purchased in order to conduct the fundraiser: Follett provides items to be sold, books and small selection of school supplies - all profit will be provided in library books

Estimated INCOME: \$ 3000.<sup>00</sup> Fundraiser start date: April 23  
 Less Estimated EXPENSES: 0 3000.<sup>00</sup>  
 Estimated PROFIT: \$ 0 Fundraiser end date: May 1st

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? they will be sent back to vendor Are

school district facilities required? yes if yes a facility use permit must be completed.

Sponsor Signature: Becca Creed Date: 1-7-2020

Principal's Signature: Kari Watson Date: 1-7-2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017



RECEIVED  
JAN 15 2020  
BY: \_\_\_\_\_

2.

**GPS ACTIVITY FUND FUNDRAISER REQUEST FORM**

Request Date: 1/14/2020 Site: 610 Unobligated Account Balance: 24,700.00

Account Name: Learn 2 Love Account Number: 826

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Annual 5K Run 4 Lexi

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) \_\_\_\_\_

Manufacturer: \_\_\_\_\_

Purpose for which funds will be used: Funds will be used for the Learn 2 Love account which benefits Guthrie Junior High students in need of assistance.

Name/Address of Vendor: \_\_\_\_\_

Items to be purchased in order to conduct the fundraiser: Paint/Color packets, t-shirts, run stickers

Estimated INCOME: 9,000.00 Fundraiser start date: 02/11/2020  
 Less Estimated EXPENSES: 900.00  
 Estimated PROFIT: 8,100.00 Fundraiser end date: 05/16/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Race is pre-register Are \_\_\_\_\_

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: \_\_\_\_\_ Date: 1/14/2020

Principal's Signature: \_\_\_\_\_ Date: 1/14/2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

*MA Chapple* 13



3.

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/8/2020 Site: JH Unobligated Account Balance: 3556.21

Account Name: Student Council Account Number: 830

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) T Shirt Fundraiser - JH T-shirts

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: \_\_\_\_\_

Purpose for which funds will be used: Supplies, and to put on further events for StuCo and the JH.

Name/Address of Vendor: \_\_\_\_\_

Items to be purchased in order to conduct the fundraiser: T Shirts

Estimated INCOME: 1000 Fundraiser start date: 3/6/2020  
 Less Estimated EXPENSES: 500  
 Estimated PROFIT: 500 Fundraiser end date: 4/30/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Resold at a later date. Are \_\_\_\_\_

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1/9/2020

Principal's Signature: [Signature] Date: 1/9/2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]



4.

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/7/2020 Site: JH Unobligated Account Balance: 3556.21

Account Name: Student Council Account Number: 830

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) 8th Grade T shirt Fundraiser

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: \_\_\_\_\_

Purpose for which funds will be used: Supplies, and to put on further events for StuCo and the JH.

Name/Address of Vendor: \_\_\_\_\_

Items to be purchased in order to conduct the fundraiser: T shirts

|                                     |  |
|-------------------------------------|--|
| Estimated INCOME: <u>1000</u>       | Fundraiser start date: <u>3/6/2020</u> |
| Less Estimated EXPENSES: <u>700</u> |  |
| Estimated PROFIT: <u>300</u>        | Fundraiser end date: <u>4/30/2020</u>  |

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Resold at a later date Are \_\_\_\_\_

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1/7/20

Principal's Signature: [Signature] Date: 1/7/2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]



5

**GPS ACTIVITY FUND FUNDRAISER REQUEST FORM**

Request Date: 1/7/2020 Site: JH Unobligated Account Balance: 3550.21

Account Name: Student Council Account Number: 830

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) End of the year dance.

We will have a DJ for dancing and snacks.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Soda, chips, cookies, brownies, candy, water.

Manufacturer: \_\_\_\_\_

Purpose for which funds will be used: Funds will be used for supplies, and to put on events for Student Council and the JH.

Name/Address of Vendor: \_\_\_\_\_

Items to be purchased in order to conduct the fundraiser: Water, soda, decorations.

Estimated INCOME: 1000 Fundraiser start date: 5/8/2020  
 Less Estimated EXPENSES: 200  
 Estimated PROFIT: 800 Fundraiser end date: 5/8/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Donated, or saved for another event. Are

school district facilities required? Yes if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1/7/20

Principal's Signature: [Signature] Date: 1/7/2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]



6.



GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1.28.2020 Site: High School Unobligated Account Balance: 15,495.00

Account Name: tennis Account Number: 855

Select One: Soliciting in School Only Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) SnapRaise is fundraising company that builds a web page and helps us gather donations

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
This fundraiser will not operate for more than fourteen (14) days in total.
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies)

Manufacturer: SnapRaise

Purpose for which funds will be used: Court repairs/resurfacing, substitute teachers, equipment, uniform

Name/Address of Vendor: SnapRaise 939 Westlake Ave N, Seattle WA 98109

Items to be purchased in order to conduct the fundraiser: None

Estimated INCOME: \$3,500 Fundraiser start date:
Less Estimated EXPENSES:
Estimated PROFIT: \$3,000 Fundraiser end date:

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? NA Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: Mary Idun Date: 1/28/20

Principal's Signature: Date:

Athletic Director's Signature (if applicable): Date: 1/28/20

Board of Education Approval Date:
AF Fundraiser Request 12/2017

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7

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/27/2020 Site: GHS Unobligated Account Balance: \$100 \$539.48

Account Name: XC Bluecrew Account Number: 880

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Students will sell Geraniums.

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: Guthrie Greenhouse

Purpose for which funds will be used: Track supplies

Name/Address of Vendor: Guthrie Greenhouse

Items to be purchased in order to conduct the fundraiser: Geraniums

Estimated INCOME: \$1000 Fundraiser start date: 3/2/2020

Less Estimated EXPENSES: \$500

Estimated PROFIT: \$500 Fundraiser end date: 3/13/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? N/A Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1/27/2020

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Athletic Director's Signature (if applicable): [Signature] Date: 1/27/2020

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]



8

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/14/2020 Site: GHS Unobligated Account Balance: \$8.221<sup>35</sup>
Account Name: HS STUCO Account Number: 899

Select One: Soliciting in School Only Soliciting in school & community Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Crush Grams
Selling Soda Pop and a note on Valentine's

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes No If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
This fundraiser will not operate for more than fourteen (14) days in total.
The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) Soda

Manufacturer:

Purpose for which funds will be used: student council sponsored activity

Name/Address of Vendor: walmart

Items to be purchased in order to conduct the fundraiser: soda and greeting cards, paper

Estimated INCOME: 250 Fundraiser start date: 2-11-2020
Less Estimated EXPENSES: 100
Estimated PROFIT: 150 Fundraiser end date: 2-14-2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Used at a later date Are

school district facilities required? no if yes a facility use permit must be completed.

Sponsor Signature: Date: 1-27-20

Principal's Signature: Date: 1-27-2020

Athletic Director's Signature (if applicable): Date:

Board of Education Approval Date: AF Fundraiser Request 12/2017

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RECEIVED  
JAN 06 2020  
BY: [Signature]

9

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 01/06/2020 Site: GUES, GJHS, GJS Unobligated Account Balance: 24,397.26

Account Name: Special Olympics Account Number: 929

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Spring Fling sell of 300 tickets for \$50 each for a chance to win one of 14 cash prizes with \$2500 being the grand prize. Ticket is good for two dinners on night of the drawing, and a silent auction will take place on that night as well.

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210-10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) NO food is sold at school or during the school day.

We will have a Mexican Dinner on the night of the Spring Fling

Manufacturer: N/A

Purpose for which funds will be used: Guthrie Special Olympics expenses, such as Housing, Registration Fees, Meals, Transportation, Substitutes

Uniforms, Shoes, Toiletries, Opening Ceremonies fan fare, photo development, Printer Ink, Fundraiser Expenses and Prizes, Materials, and Sports Equipment needed for competition, Incidentals,

Name/Address of Vendor: Mid West Publishing Guthrie, OK, Sam's - Edmond, OK, Wal-Mart- Guthrie, OK, Missy's Bakery - Guthrie, OK, WInners of prizes TBA

Items to be purchased in order to conduct the fundraiser: Tickets and Flyers, Food Items for Dinner, Desserts, Drinks, Paper Products, Cups, Eating Utensils, Silent Auction Items, Printer Ink, Office supplies such as sharpies, packaging tape, incidentals,

Estimated INCOME: \$15000 Fundraiser start date: Spring Fling - April 25th  
 Less Estimated EXPENSES: 5500.00  
 Estimated PROFIT: 9500.00 Fundraiser end date: March 28, 2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? if tickets do not sell, it will count as a loss Are

school district facilities required? Yes if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 01/06/2020

Principal's Signature: [Signature] Date: 1/8/2020

Athletic Director's Signature (if applicable): [Signature] Date: 1/6/2020

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]



RECEIVED  
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10

**GPS ACTIVITY FUND FUNDRAISER REQUEST FORM**

Request Date: 1/27/2020 Site: Fogarty Unobligated Account Balance: 10,651.54

Account Name: Fogarty Activity Account Number: 809

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Field Day T-Shirts

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: Gandy Ink

Purpose for which funds will be used: Playground equipment and PE equipment

Name/Address of Vendor: Gandy Ink 2027 Industrial Ave. San Angelo, TX 76904

Items to be purchased in order to conduct the fundraiser: T-Shirts

Estimated INCOME: \$1840.00 Fundraiser start date: 3/23/2020  
 Less Estimated EXPENSES: \$1,495.00  
 Estimated PROFIT: \$345.00 Fundraiser end date: 4/17/2020

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? N/A Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: Chancie Helton Date: 1/27/2020

Principal's Signature: Marsha Jeddal Date: 1/27/2020

Athletic Director's Signature (if applicable): \_\_\_\_\_ Date: \_\_\_\_\_

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

Michelle Apple



BY: [Handwritten signature]

11

### GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/28/2020 Site: GHS Unobligated Account Balance: \$600 2,879.48

Account Name: XC Bluecrew Account Number: 880

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Students will use online platform to raise money through donations.

If food and/or beverage items are being **sold to students during the school day**, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: <https://foodplanner.healthiergeneration.org/calculator/>

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) N/A

Manufacturer: N/A

Purpose for which funds will be used: Track supplies

Name/Address of Vendor: Vertical Raise

Items to be purchased in order to conduct the fundraiser: N/A

|                                       |   |
|---------------------------------------|---|
| Estimated INCOME: <u>\$2,000</u>      | Fundraiser start date: <u>2/11/2020</u> |
| Less Estimated EXPENSES: <u>\$200</u> |   |
| Estimated PROFIT: <u>\$1,800</u>      | Fundraiser end date: <u>2/20/2020</u>   |

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? N/A Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: [Signature] Date: 1-29-20

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Athletic Director's Signature (if applicable): [Signature] Date: 1/29/20

Board of Education Approval Date: \_\_\_\_\_  
AF Fundraiser Request 12/2017

[Signature]  
**22**



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12

GPS ACTIVITY FUND FUNDRAISER REQUEST FORM

Request Date: 1/28/20 Site: GHS Unobligated Account Balance: 1547.86

Account Name: Soccer Account Number: 897

Select One:  Soliciting in School Only  Soliciting in school & community  Community Only

Describe the fundraiser to be conducted (items sold/activity planned, etc.) Sell Gatorade for High School Soccer

If food and/or beverage items are being sold to students during the school day, they must meet the Smart Snacks in Schools nutritional standards that went into effect across the country July 1st, 2014. You may use the Smart Snacks Calculator to see if your snack meets these standards: https://foodplanner.healthiergeneration.org/calculator/

Does the fundraiser have food items? Yes  No  If "Yes" and you wish to be exemption the "Smart Snacks in School" standards, then you must certify all below:

- This fundraiser will not operate on the school campus during the times school breakfasts, lunches, dinners or after school snacks are being served.
- This fundraiser will not operate for more than fourteen (14) days in total.
- The individual or organization will provide documentation to the school of the food products sold to the students during the school day, which is defined as midnight to thirty (30) minutes after school ends.

Smart School Standards begin at midnight of the school day and end thirty (30) minutes after the school day ends. These standards apply to any fundraising events by organizations on school property. These standards do not apply thirty (30) minutes after school ends, on weekends and at off-campus fundraising events. Standards and exemptions are in accordance with Oklahoma State Administration Code 210:10-3-112.

Type of Food or Beverage: (Example: candy, cookie dough, cakes, pies) G2 12oz Gatorade

Manufacturer: PepsiCo

Purpose for which funds will be used: Soccer Expenses

Name/Address of Vendor: Sam's or Wal-Mart

Items to be purchased in order to conduct the fundraiser:

Estimated INCOME: \$215.00 Fundraiser start date: 2/14/20  
 Less Estimated EXPENSES: \$120.00  
 Estimated PROFIT: \$95.00 Fundraiser end date: 5/22/20

I understand that when fundraiser is completed and after Sale Accountability Form must be completed and submitted to the BOE within 30 days of the close of the fundraiser.

What will happen to any items that are not sold? Hold until next school year Are

school district facilities required? No if yes a facility use permit must be completed.

Sponsor Signature: Monte Myers Date:

Principal's Signature: Date:

Athletic Director's Signature (if applicable): John G Date: 1/29/20

Board of Education Approval Date: AF Fundraiser Request 12/2017

Mr Chapple

**Transportation Department  
Fuel Bids  
2019-2020**

|                              |   |   |
|------------------------------|---|---|
| DATE: <u>1.15.20</u><br>PO#: | TIME BIDS BEGAN: <u>8:00am</u><br>TIME BIDS CLOSED: <u>8:30am</u> | AMOUNT NEEDED:<br>DIESEL: <u>7,000 clear</u><br>UNLEADED: <u>1,000 Conventional</u> |
|------------------------------|---|---|

| COMPANY NAME            | CONTACT PERSON                  | PHONE          | UNLEADED      | DIESEL        |                                    |
|-------------------------|---------------------------------|----------------|---------------|---------------|------------------------------------|
|                         | <u>Eugene</u>                   |                |               |               |                                    |
| FUEL MASTERS            | KIT, BRIAN, CODY or HARDIN      | 1-866-455-3835 | <u>2.0493</u> | <u>2.0934</u> | <u>2,049.30</u>   <u>14,653.88</u> |
| PENLEY OIL COMPANY      | MIKE, SCOTT or <u>GEORGEANN</u> | 235-7553       | <u>1.8207</u> | <u>1.8996</u> | <u>1,820.70</u>   <u>13,297.20</u> |
| RED ROCK                | JOANIE or <u>TRICHA</u>         | 677-3373       | <u>1.895</u>  | <u>1.8865</u> | <u>1,895.00</u>   <u>13,205.50</u> |
| EARNHEART OIL & PROPANE | <u>DUSTIN</u>                   | 405-612-2650   | <u>1.82</u>   | <u>1.88</u>   | <u>1,820.00</u>   <u>13,160.00</u> |

|   |   |                                     |
|---|---|-------------------------------------|
| AMOUNT OF FUEL PURCHASED:<br><u>8,000 Total Gallons</u> | COMPANY BID AWARDED TO:<br><u>Earnheart Oil</u> |                                     |
| UNLEADED FUEL: <u>1,000</u>                             | PRICE PER GALLON: <u>1.82</u>                   | TOTAL AMT:<br><u>1,820.00</u>       |
| DIESEL FUEL: <u>7,000</u>                               | PRICE PER GALLON: <u>1.88</u>                   | TOTAL AMT: <u>13,160.00</u>         |
|   |   | TOTAL PURCHASE:<br><u>14,980.00</u> |

|   |           |
|---|-----------|
| PER TELEPHONE BIDS RECEIVED BY:<br><u>Susan Burt</u><br><u>Branch. Beau</u> | COMMENTS: |
|---|-----------|



## Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020, PO Range: 984 - 1046

| PO No | Date       | Vendor No | Vendor                              | Description                                  | Amount    |
|-------|------------|-----------|-------------------------------------|--|-----------|
| 984   | 01/09/2020 | 12336     | LOGAN COUNTY COMMUNITY SERVICES     | DRUG COUNSELING SERVICES                     | 1,000.00  |
| 985   | 01/08/2020 | 83916     | JESSICA LYNN WEST                   | MILEAGE REIMBURSEMENT 2ND SEMESTER           | 750.00    |
| 986   | 01/08/2020 | 44395     | SHERRI MAE FAIRCHILD                | PSYCH TESTING CONTRACT FOR 2ND SEMESTER      | 12,000.00 |
| 987   | 01/08/2020 | 15994     | AMAZON CAPITAL SERVICES             | CLASSROOM SUPPLIES                           | 75.00     |
| 988   | 01/08/2020 | 14207     | WALMART COMMUNITY                   | CLASSROOM SUPPLIES                           | 75.00     |
| 989   | 01/08/2020 | 16611     | PENSKE COMMERCIAL VEHICLES, US, LLC | Caliper                                      | 300.58    |
| 990   | 01/08/2020 | 12682     | MIDWEST BUS SALES, INC.             | Brake valve                                  | 298.88    |
| 991   | 01/13/2020 | 15926     | DELL MARKETING L.P.                 | TONER FOR MAIN OFFICE SECRETARY              | 169.08    |
| 992   | 01/07/2020 | 15994     | AMAZON CAPITAL SERVICES             | Title VI AfterSchoolTutoring Supplies        | 500.00    |
| 993   | 01/13/2020 | 16475     | PEARSON EDUCATION, INC.             | RSA: SuccessMaker Seats (60)                 | 3,600.00  |
| 994   | 01/14/2020 | 12682     | MIDWEST BUS SALES, INC.             | AM/FM Radios                                 | 560.00    |
| 995   | 01/15/2020 | 44033     | EARNHEART CRESCENT LLC              | Fuel per Bid                                 | 14,980.00 |
| 996   | 01/15/2020 | 42234     | CHALK'S TRUCK PARTS, INC.           | Water sensor Q953612                         | 137.85    |
| 997   | 01/15/2020 | 12682     | MIDWEST BUS SALES, INC.             | Q9424 water in fuel sensor                   | 144.64    |
| 998   | 01/14/2020 | 42234     | CHALK'S TRUCK PARTS, INC.           | Window Sliders Q952449                       | 372.00    |
| 999   | 01/14/2020 | 44398     | DETCO INDUSTRIES, INC.              | Degreaser Q2569                              | 136.08    |
| 1000  | 01/14/2020 | 12682     | MIDWEST BUS SALES, INC.             | Filter Adaptor Q9413                         | 121.36    |
| 1001  | 01/14/2020 | 12936     | OKLA. ASSOC. FOR PUPIL TRANS.       | Online for Corbin Crockett                   | 45.00     |
| 1002  | 01/16/2020 | 44147     | OUTBACK LABS, LLC                   | Clippers for program                         | 465.00    |
| 1003  | 01/16/2020 | 84183     | CATHRYN HOLLIMAN MCLENDON           | MILEAGE REIMBURSEMENT FOR PD                 | 100.00    |
| 1005  | 01/16/2020 | 84288     | MELODI JO WOODS                     | MILEAGE REIMBURSEMENT FOR PD                 | 100.00    |
| 1006  | 01/17/2020 | 11849     | JERRY D. JONES                      | Wrecker services                             | 2,500.00  |
| 1007  | 01/21/2020 | 44239     | SHAWNEE LIGHTING LLC                | HS- LIGHT REPAIR (BASEBALL/FB)               | 0.00      |
| 1009  | 01/21/2020 | 15994     | AMAZON CAPITAL SERVICES             | To Kill a Mockingbird novels for English I   | 359.50    |
| 1010  | 01/14/2020 | 15994     | AMAZON CAPITAL SERVICES             | Classroom Supplies                           | 150.00    |
| 1011  | 01/22/2020 | 44275     | PREMIER VISIONS A/V, INC.           | JH/Audio Equipment Repair                    | 95.00     |
| 1012  | 01/17/2020 | 12686     | LOREN L JONES                       | JH/Envelopes                                 | 151.20    |
| 1013  | 01/21/2020 | 10954     | BLICK ART MATERIALS, LLC            | Pottery Clay Supplies                        | 375.50    |
| 1014  | 01/21/2020 | 11619     | HOME DEPOT CREDIT SERVICES          | CSIM parts box                               | 127.79    |
| 1015  | 01/21/2020 | 17290     | FLEETPRIDE, INC.                    | Valve covers glow plugs                      | 2,722.68  |
| 1016  | 01/22/2020 | 42234     | CHALK'S TRUCK PARTS, INC.           | Airlines                                     | 95.50     |
| 1017  | 01/17/2020 | 44107     | COUGHLAN COMPANIES, LLC             | Library books                                | 982.00    |
| 1018  | 01/17/2020 | 14377     | FOLLETT SCHOOL SOLUTIONS, INC       | Library books                                | 413.28    |
| 1019  | 01/16/2020 | 14377     | FOLLETT SCHOOL SOLUTIONS, INC       | Library books                                | 185.09    |
| 1020  | 01/27/2020 | 44501     | FCTX ASSOCIATES, LLC                | Rooms for Ft. Worth Stock Show               | 525.00    |
| 1021  | 01/20/2020 | 44502     | SUMNERONE, INC                      | BLANKET FOR DISTRICT COPIERS-FROM IMAGEWORKS | 5,000.00  |
| 1022  | 01/24/2020 | 12682     | MIDWEST BUS SALES, INC.             | Q9453 Blower Motor                           | 247.60    |
| 1023  | 01/24/2020 | 12682     | MIDWEST BUS SALES, INC.             | Power module X 3                             | 184.83    |
| 1024  | 01/22/2020 | 15994     | AMAZON CAPITAL SERVICES             | SP ED BLANKET PO                             | 1,000.00  |

## Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020, PO Range: 984 - 1046

| PO No | Date       | Vendor No | Vendor                           | Description  | Amount             |
|-------|------------|-----------|----------------------------------|--|--------------------|
| 1025  | 01/22/2020 | 17321     | CAMBIUM LEARNING, INC.           | READING CURRICULUM/CHARTER OAK/SP ED               | 109.95             |
| 1026  | 01/28/2020 | 13789     | SULLIVAN SUPPLY INC.             | Show supplies for program                          | 400.00             |
| 1027  | 01/24/2020 | 13021     | OSSBA                            | Title IX Coordinator Training                      | 150.00             |
| 1028  | 01/27/2020 | 44500     | EDUCATION.COM HOLDINGS. INC      | Title VI: School Account/Teacher License           | 150.00             |
| 1029  | 01/30/2020 | 44253     | SMARTDRAW GROUP, LLC             | Software   | 349.75             |
| 1030  | 01/30/2020 | 12899     | O'REILLY AUTOMOTIVE STORES, INC. | DRUM OF ANTIFREEZE                                 | 1,099.99           |
| 1031  | 01/29/2020 | 17992     | WESTERN GLASS & ATV, INC.        | Windshield for bus 4                               | 750.00             |
| 1032  | 01/29/2020 | 43818     | BRENDA DEEANN BRANDON            | Door stickers for truck 94                         | 30.00              |
| 1033  | 01/29/2020 | 11933     | JOHN VANCE MOTORS, INC.          | Hand Pendant for Braun Lift                        | 363.75             |
| 1034  | 01/29/2020 | 42234     | CHALK'S TRUCK PARTS, INC.        | Seat Belts   | 119.40             |
| 1035  | 01/29/2020 | 14379     | BUCK'S WHEEL & EQUIPMENT CO.     | Grills for freightliner                            | 855.20             |
| 1036  | 01/31/2020 | 44503     | AARON OESTING                    | Title IV: St. Mary Montessori Assistant ToolKit X4 | 720.00             |
| 1037  | 02/03/2020 | 44361     | BETSY CHEN                       | BEHAVIORAL SERVICES                                | 15,000.00          |
| 1038  | 02/03/2020 | 42234     | CHALK'S TRUCK PARTS, INC.        | Heater Cores                                       | 398.00             |
| 1039  | 02/03/2020 | 12682     | MIDWEST BUS SALES, INC.          | Starters   | 586.34             |
| 1040  | 01/28/2020 | 40775     | APPLE STORE                      | IPADS FOR CLASSROOM USE                            | 5,880.00           |
| 1041  | 02/04/2020 | 44100     | ENID HOSPITALITY LLC             | Hotel rooms for Northwest Livestock Show           | 490.00             |
| 1042  | 02/04/2020 | 15994     | AMAZON CAPITAL SERVICES          | Miscellaneous supplies                             | 701.52             |
| 1043  | 02/03/2020 | 43510     | HOOTEN OIL COMPANY, INC          | Diesel exhaust fluid                               | 356.00             |
| 1044  | 02/03/2020 | 12337     | MERCY HOSPITAL LOGAN COUNTY      | Drug Testing Post Accident                         | 300.00             |
| 1045  | 02/04/2020 | 44489     | INDUSTRIAL TRUCK EQUIPMENT INC   | Repairs for Bus 52 Lift                            | 3,376.04           |
| 1046  | 02/04/2020 | 42234     | CHALK'S TRUCK PARTS, INC.        | Mirror Arm   | 275.00             |
|       |            |           |                                  | <b>Non-Payroll Total:</b>                          | <b>\$83,506.38</b> |
|       |            |           |                                  | <b>Payroll Total:</b>                              | <b>\$0.00</b>      |
|       |            |           |                                  | <b>Report Total:</b>                               | <b>\$83,506.38</b> |

## Purchase Order Register

Options: Year: 2019-2020, Fund: Building, Date Range: 7/1/2019 - 6/30/2020, PO Range: 324 - 366

| PO No | Date       | Vendor No | Vendor                            | Description                                    | Amount   |
|-------|------------|-----------|-----------------------------------|--|----------|
| 324   | 01/08/2020 | 12967     | OKLAHOMA HOME CENTERS, INC.       | ROOFING MATERIAL FOR FAVER ANNEX               | 225.00   |
| 325   | 01/08/2020 | 43914     | HUGG AND HALL EQUIPMENT COMPANY   | FORKLIFT SERVICE                               | 800.00   |
| 326   | 01/10/2020 | 17719     | THYSSENKRUPP ELEVATOR CORPORATION | ELEVATOR AND LIFT REPAIRS                      | 1,000.00 |
| 327   | 01/13/2020 | 12967     | OKLAHOMA HOME CENTERS, INC.       | LUMBER FOR FAVER AUDITORIUM                    | 220.00   |
| 328   | 01/13/2020 | 15969     | SOUTHWEST PAPER, INC - OKC        | CUSTODIAL SUPPLIES FOR DISTRICT                | 1,016.78 |
| 329   | 01/14/2020 | 43749     | TREAT'S SOLUTIONS, LLC            | CUSTODIAL SUPPLIES                             | 1,291.80 |
| 330   | 01/10/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | FAUCET, KIT,SPOUT, RISERS FOR GUES KITCHEN     | 259.90   |
| 331   | 01/10/2020 | 17491     | ENGINEERED EQUIPMENT, INC.        | HVAC FILTERS FOR DISTRICT                      | 164.82   |
| 332   | 01/10/2020 | 10110     | HENKE & WANG PLUMBING             | DISTRICT PLUMBING REPAIRS AND SERVICE          | 1,000.00 |
| 333   | 01/09/2020 | 43913     | JOHNSON EQUIPMENT COMPANY         | ROLLING COUNTER SHUTTER FOR FOGARTY KITCHEN    | 3,100.00 |
| 334   | 01/09/2020 | 44197     | ALL HOURS LOCKSMITH, INC.         | LOCKS & KEYS FOR ATHLETICS                     | 500.00   |
| 335   | 01/09/2020 | 17277     | EDMOND SAFE & LOCK, INC.          | DISTRICT LOCKS AND REKEYS                      | 200.00   |
| 336   | 01/14/2020 | 17387     | BRADFORD INDUSTRIAL SUPPLY CORP   | DISTRICT HVAC PARTS AND SUPPLIES               | 1,000.00 |
| 337   | 01/16/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | SINK, FAUCET, DRAIN, RISER, P-TRAP FOR JH      | 122.20   |
| 338   | 01/21/2020 | 12967     | OKLAHOMA HOME CENTERS, INC.       | DISTRICT PARTS AND SUPPLIES                    | 1,000.00 |
| 339   | 01/17/2020 | 10110     | HENKE & WANG PLUMBING             | REPAIRS TO FAVER LOCKER ROOM SHOWER DRAIN      | 1,200.00 |
| 340   | 01/21/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | WATER COOLER FOR JR HIGH A FLOOR               | 468.77   |
| 341   | 01/21/2020 | 44239     | SHAWNEE LIGHTING LLC              | HS- LIGHT REPAIR (BASEBALL/ FB)                | 7,000.00 |
| 342   | 01/21/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | SINK FAUCET WOMENS RESTROOM AT HS              | 212.61   |
| 343   | 01/23/2020 | 12967     | OKLAHOMA HOME CENTERS, INC.       | DOOR HANDLE SETS                               | 400.00   |
| 344   | 01/22/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | CLEANOUT PLUG FOR GUES                         | 80.99    |
| 345   | 01/24/2020 | 14189     | VOSS ELECTRIC CO.                 | BATTERIES AND BULBS                            | 117.50   |
| 346   | 01/24/2020 | 15969     | SOUTHWEST PAPER, INC - OKC        | MULTI-FOLD TOWELS                              | 205.50   |
| 347   | 01/24/2020 | 44271     | MECHANICAL SALES MIDWEST, INC.    | SPARK PLUGS AND IGNITION MODULE FOR JH BOILERS | 1,573.80 |
| 348   | 01/27/2020 | 10110     | HENKE & WANG PLUMBING             | REPAIR WATER LEAK HS BOYS BOILER/LOCKERROOM    | 2,500.00 |
| 349   | 01/27/2020 | 15994     | AMAZON CAPITAL SERVICES           | YORK DRAFT MOTOR                               | 250.79   |
| 350   | 01/24/2020 | 15994     | AMAZON CAPITAL SERVICES           | BREAKERS FOR HS                                | 145.00   |
| 351   | 01/28/2020 | 44013     | CENTRAL OKLAHOMA WINNELSON        | TOILET SEATS FOR DISTRICT                      | 243.72   |
| 352   | 01/28/2020 | 17387     | BRADFORD INDUSTRIAL SUPPLY CORP   | FURNACE FOR COTTERAL W2                        | 645.00   |
| 353   | 01/28/2020 | 10234     | MAKER'S GLASS, INC.               | DISTRICT GLASS REPAIR                          | 500.00   |
| 354   | 01/28/2020 | 43914     | HUGG AND HALL EQUIPMENT COMPANY   | REPAIRS TO FORKLIFT                            | 500.00   |
| 355   | 01/28/2020 | 15969     | SOUTHWEST PAPER, INC - OKC        | DISTRICT CUSTODIAL SUPPLIES                    | 643.08   |
| 357   | 01/28/2020 | 43749     | TREAT'S SOLUTIONS, LLC            | ROLL TOWELS FOR DISTRICT                       | 1,491.50 |
| 358   | 01/30/2020 | 15994     | AMAZON CAPITAL SERVICES           | DRAFT MOTORS FOR HS                            | 735.00   |

## Purchase Order Register

Options: Year: 2019-2020, Fund: Building, Date Range: 7/1/2019 - 6/30/2020, PO Range: 324 - 366

| PO No                     | Date       | Vendor No | Vendor                            | Description                                 | Amount             |
|---------------------------|------------|-----------|-----------------------------------|---|--------------------|
| 359                       | 01/30/2020 | 15994     | AMAZON CAPITAL SERVICES           | EXHAUST MOTOR FOR CENTRAL & KNEE PADS       | 220.00             |
| 360                       | 01/29/2020 | 15969     | SOUTHWEST PAPER, INC - OKC        | FLOOR MACHINE REPAIRS                       | 1,200.00           |
| 361                       | 01/31/2020 | 17719     | THYSSENKRUPP ELEVATOR CORPORATION | DIAGNOSE FOGARTY LIFT REPAIRS               | 3,200.00           |
| 362                       | 02/03/2020 | 12967     | OKLAHOMA HOME CENTERS, INC.       | DISTRICT PARTS AND SUPPLIES                 | 1,000.00           |
| 363                       | 02/03/2020 | 44511     | VARNER ENTERPRISES LLC            | HIGH SCHOOL FLAG POLE REPAIRS               | 1,000.00           |
| 364                       | 02/06/2020 | 43973     | CHRISTOPHER CODY HAYES            | SNOW REMOVAL                                | 1,000.00           |
| 365                       | 02/04/2020 | 44509     | KNOX COMPANY                      | KNOX BOXES FOR DISTRICT                     | 3,159.00           |
| 366                       | 02/06/2020 | 15994     | AMAZON CAPITAL SERVICES           | EXHAUST MOTOR-JH AND LED DRIVER-CHARTER OAK | 235.00             |
| <b>Non-Payroll Total:</b> |            |           |                                   |   | <b>\$41,827.76</b> |
| <b>Payroll Total:</b>     |            |           |                                   |   | <b>\$0.00</b>      |
| <b>Report Total:</b>      |            |           |                                   |   | <b>\$41,827.76</b> |

**Purchase Order Register**

**Options:** Year: 2019-2020, Fund: CHILD NUTRITION FUND, Date Range: 7/1/2019 - 6/30/2020, PO Range: 18 - 18

| <b>PO No</b>              | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>         | <b>Description</b>                | <b>Amount</b>  |
|---------------------------|-------------|------------------|-----------------------|-----------------------------------|----------------|
| 18                        | 01/14/2020  | 43748            | PARENT/STUDENT REFUND | CN REFUND FOR CHRISTINE<br>DURHAM | 22.00          |
| <b>Non-Payroll Total:</b> |             |                  |                       |                                   | <b>\$22.00</b> |
| <b>Payroll Total:</b>     |             |                  |                       |                                   | <b>\$0.00</b>  |
| <b>Report Total:</b>      |             |                  |                       |                                   | <b>\$22.00</b> |

**Purchase Order Register**

**Options:** Year: 2019-2020, Fund: Building Bond 2017, Date Range: 7/1/2019 - 6/30/2020, PO Range: 1 - 1

| <b>PO No</b>              | <b>Date</b> | <b>Vendor No</b> | <b>Vendor</b>             | <b>Description</b>                                   | <b>Amount</b>      |
|---------------------------|-------------|------------------|---------------------------|--|--------------------|
| 1                         | 07/09/2019  | 44092            | INNOVATIVE MECHANICAL LLC | C/O #1 - ASBESTOS REMOVAL - HS<br>HVAC PROJECT #1728 | 17,890.00          |
| <b>Non-Payroll Total:</b> |             |                  |                           |  | <b>\$17,890.00</b> |
| <b>Payroll Total:</b>     |             |                  |                           |  | <b>\$0.00</b>      |
| <b>Report Total:</b>      |             |                  |                           |  | <b>\$17,890.00</b> |

## Purchase Order Register

Options: Year: 2019-2020, Fund: BUILDING BOND 2019, Date Range: 7/1/2019 - 6/30/2020, PO Range: 1 - 4

| PO No                     | Date       | Vendor No | Vendor                    | Description  | Amount             |
|---------------------------|------------|-----------|---------------------------|--|--------------------|
| 1                         | 07/01/2019 | 44380     | SCHOOL SAFE ID, LLC       | ID SCANNERS/TECHNOLOGY                             | 29,791.60          |
| 2                         | 07/02/2019 | 43580     | DIGI SECURITY SYSTEMS LLC | CAMERAS & SOFTWARE<br>LICENSE/TECHNOLOGY           | 12,789.00          |
| 3                         | 07/22/2019 | 43580     | DIGI SECURITY SYSTEMS LLC | 8MP Camera   | 2,991.50           |
| 4                         | 12/02/2019 | 17929     | THE STACY GROUP, INC.     | Architect Fees - Secure Vestibules<br>Project 2004 | 45,000.00          |
| <b>Non-Payroll Total:</b> |            |           |                           |  | <b>\$90,572.10</b> |
| <b>Payroll Total:</b>     |            |           |                           |  | <b>\$0.00</b>      |
| <b>Report Total:</b>      |            |           |                           |  | <b>\$90,572.10</b> |

## Change Order Listing

**Options:** Fund: GEN FUND-FOR OP, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 1/9/2020 - 2/6/2020, PO Range: 1 - 1046, Include Negative Changes: True

| PO No | Date       | Vendor No | Vendor                             | Description                                  | Amount    |
|-------|------------|-----------|------------------------------------|--|-----------|
| 365   | 08/15/2019 | 17249     | S. T. BOLDING III                  | HS- ELECTRICAL WORK (ATHLETIC FIELDS)        | -200.00   |
| 464   | 08/26/2019 | 40775     | APPLE STORE                        | Carl Perkins: Apple Mac Books X3             | -100.00   |
| 465   | 08/26/2019 | 44269     | VIVACITY TECH PBC                  | Carl Perkins: Chromebook cart                | 100.00    |
| 540   | 09/10/2019 | 17290     | FLEETPRIDE, INC.                   | Bus 21 not starting                          | -217.92   |
| 578   | 09/12/2019 | 44407     | ASPEN CUSTOM ELECTRONICS, INC.     | HS- REPAIRS TO STEREO SYSTEM (FB)            | -200.00   |
| 624   | 09/24/2019 | 43151     | SIGNTEC, SIGNS OF DISTINCTION, INC | Panels for cattle                            | -2,625.00 |
| 642   | 09/27/2019 | 12967     | OKLAHOMA HOME CENTERS, INC.        | HS- SUPPLIES (ATHLETIC FIELDS)               | -244.18   |
| 643   | 09/27/2019 | 17290     | FLEETPRIDE, INC.                   | cranking system repairs and diagnosis Bus 21 | -239.26   |
| 715   | 10/15/2019 | 41365     | EWING IRRIGATION PRODUCTS INC      | HS- RYE GRASS (ALL SPORTS) FIELDS            | -292.98   |
| 738   | 10/23/2019 | 14207     | WALMART COMMUNITY                  | Classroom 150                                | -0.23     |
| 785   | 11/08/2019 | 17290     | FLEETPRIDE, INC.                   | Possible ECM replacement for bus 2           | -457.60   |
| 786   | 11/08/2019 | 14207     | WALMART COMMUNITY                  | JH- METAL CHAIRS (JH GYM)                    | -399.90   |
| 788   | 11/08/2019 | 12899     | O'REILLY AUTOMOTIVE STORES, INC.   | Misc shop and bus and veh supplies           | -8.93     |
| 798   | 11/12/2019 | 14207     | WALMART COMMUNITY                  | teacher allowance                            | -0.32     |
| 801   | 11/13/2019 | 12993     | ARCHWAY TEXTBOOK DEPOSITORY        | Writing Textbooks "Write Source" 5th - 8th   | -2,443.88 |
| 815   | 11/15/2019 | 14207     | WALMART COMMUNITY                  | classroom supplies                           | -3.71     |
| 820   | 11/18/2019 | 42456     | STILLWATER MILLING COMPANY         | Supplies for Ag                              | -11.19    |
| 823   | 11/18/2019 | 12910     | OFFICE DEPOT, INC.                 | Cardboard supplies                           | -215.69   |
| 831   | 11/20/2019 | 44147     | OUTBACK LABS, LLC                  | Show supplies and materials                  | -47.95    |
| 832   | 11/20/2019 | 14207     | WALMART COMMUNITY                  | Classroom Supplies                           | -0.40     |
| 837   | 11/21/2019 | 14207     | WALMART COMMUNITY                  | Friese/Central/\$150                         | -0.17     |
| 855   | 11/22/2019 | 42092     | DEL CITY PUBLIC SCHOOLS            | HS- ENTRY FEE (BB)                           | -125.00   |
| 860   | 12/02/2019 | 15994     | AMAZON CAPITAL SERVICES            | Christianson/\$150/Central                   | -1.42     |

**Non-Payroll Total:** (\$7,735.73)

**Payroll Total:** \$0.00

**Report Total:** (\$7,735.73)



## Change Order Listing

**Options:** Fund: Building, Year: 2019-2020, ReferenceDate: PO Approval Date, Date Range: 1/9/2020 - 2/6/2020, PO Range: 1 - 366, Include Negative Changes: True

| PO No                     | Date       | Vendor No | Vendor                            | Description   | Amount            |
|---------------------------|------------|-----------|-----------------------------------|---|-------------------|
| 4                         | 07/01/2019 | 10234     | MAKER'S GLASS, INC.               | DISTRICT GLASS REPAIRS                                | -49.82            |
| 26                        | 07/01/2019 | 44383     | STRYKER INTEGRATED SOLUTIONS, LLC | DISTRICT FIRE EXTINGUISHER<br>INSPECTIONS AND SERVICE | -284.00           |
| 255                       | 11/04/2019 | 41794     | CARRIER CORPORATION               | PARTS AND LABOR WARRANTY<br>FOR JH CONTROLS           | -79.00            |
| 266                       | 11/06/2019 | 44467     | RAIN GUARD INC                    | REPLACE GUTTERING ON SOUTH<br>END OF FOGARTY          | -223.19           |
| <b>Non-Payroll Total:</b> |            |           |                                   |   | <b>(\$636.01)</b> |
| <b>Payroll Total:</b>     |            |           |                                   |   | <b>\$0.00</b>     |
| <b>Report Total:</b>      |            |           |                                   |   | <b>(\$636.01)</b> |

**ACTIVITY FUND – FUND 60**  
**BANK RECONCILIATION – FARMERS & MERCHANTS BANK**  
As of 1/31/2020

**GENERAL LEDGER ACCOUNT**

|                     |              |
|---------------------|--------------|
| Balance (1/01/20)   | \$543,376.03 |
| Add Receipts        | \$ 77,237.61 |
| Less Checks Written | \$ 73,480.91 |
| Adjustments         | \$           |
| Balance per Ledger  | \$547,132.73 |

**BANK RECONCILIATION**

|                            |              |
|----------------------------|--------------|
| Balance per bank statement | \$569,815.10 |
| As of (1/31/20)            |              |
| Add Deposits in Transit    | \$ 3,782.37  |
| less O/S Checks            | \$ 26,464.74 |
| *Adjustments               | \$           |
| Bank correction            | \$           |
| Balance per Ledger         | \$547,132.73 |

**Adjustment/Correction explanations:**

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**This information is accurate and correct to the best of my knowledge.**

  
\_\_\_\_\_

Activity Fund Clerk

2-1-20  
\_\_\_\_\_

Date

## Guthrie Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2020 - 1/31/2020

|                                 | Begin<br>Balance | Receipts    | Adjusting<br>Entries | Payments    | Cash End<br>Balance | Unpaid POs  | End Balance |
|---------------------------------|------------------|-------------|----------------------|-------------|---------------------|-------------|-------------|
| 801 CENTRAL FACULTY             | \$253.91         | \$110.05    | \$0.00               | \$0.00      | \$363.96            | \$0.00      | \$363.96    |
| 802 CENTRAL ACTIVITY            | \$10,195.37      | \$693.70    | \$0.00               | \$659.78    | \$10,229.29         | \$1,550.00  | \$8,679.29  |
| 803 CENTRAL PTO                 | \$9,272.53       | \$941.58    | \$0.00               | \$711.50    | \$9,502.61          | \$2,425.00  | \$7,077.61  |
| 804 COTTERAL PTO                | \$13,665.10      | \$640.33    | \$0.00               | \$2,447.83  | \$11,857.60         | \$795.00    | \$11,062.60 |
| 805 COTTERAL ACTIVITY           | \$12,384.38      | \$25.50     | \$0.00               | \$1,118.33  | \$11,291.55         | \$4,987.42  | \$6,304.13  |
| 806 COTTERAL FACULTY            | \$294.82         | \$41.15     | \$0.00               | \$0.00      | \$335.97            | \$0.00      | \$335.97    |
| 808 FOGARTY PARENTS ORG.        | \$9,835.76       | \$467.55    | \$0.00               | \$914.73    | \$9,388.58          | \$2,050.00  | \$7,338.58  |
| 809 FOGARTY ACTIVITY            | \$15,607.36      | \$1,151.60  | \$0.00               | \$3,352.80  | \$13,406.16         | \$3,095.98  | \$10,310.18 |
| 810 FOGARTY FACULTY             | \$129.34         | \$0.00      | \$0.00               | \$0.00      | \$129.34            | \$0.00      | \$129.34    |
| 811 ELEM SNACK GRANT            | \$1,505.89       | \$0.00      | \$0.00               | \$0.00      | \$1,505.89          | \$0.00      | \$1,505.89  |
| 812 GUES ACTIVITY               | \$19,252.12      | \$3,951.88  | \$0.00               | \$1,545.10  | \$21,658.90         | \$14,885.91 | \$6,772.99  |
| 813 GUES FACULTY                | \$1,480.86       | \$189.10    | \$0.00               | \$125.00    | \$1,544.96          | \$200.00    | \$1,344.96  |
| 814 GUES HONOR CHOIR            | \$764.48         | \$0.00      | \$0.00               | \$23.98     | \$740.50            | \$75.00     | \$665.50    |
| 815 GUES PARENTS ORG.           | \$24,738.61      | \$2,186.04  | \$0.00               | \$3,115.50  | \$23,809.15         | \$4,812.00  | \$18,997.15 |
| 816 GHS SPECIAL KIDS            | \$279.13         | \$0.00      | \$0.00               | \$0.00      | \$279.13            | \$0.00      | \$279.13    |
| 817 ART JUNIOR HIGH             | \$28.60          | \$0.00      | \$0.00               | \$0.00      | \$28.60             | \$0.00      | \$28.60     |
| 818 JH BUILDERS CLUB            | \$310.60         | \$0.00      | \$0.00               | \$11.11     | \$299.49            | \$0.00      | \$299.49    |
| 819 ATHLETICS JUNIOR HIGH       | \$7,663.05       | \$600.00    | \$0.00               | \$1,348.00  | \$6,915.05          | \$3,355.00  | \$3,560.05  |
| 820 GOLF JUNIOR HIGH            | \$2,483.49       | \$0.00      | \$0.00               | \$0.00      | \$2,483.49          | \$0.00      | \$2,483.49  |
| 821 FHA JUNIOR HIGH             | \$3,092.59       | \$140.00    | \$0.00               | \$0.00      | \$3,232.59          | \$182.00    | \$3,050.59  |
| 822 HONOR SOCIETY JR HIGH       | \$2,767.54       | \$645.00    | \$0.00               | \$0.00      | \$3,412.54          | \$615.00    | \$2,797.54  |
| 823 JR HIGH ACCOUNT             | \$8,535.09       | \$20.00     | \$0.00               | \$3,424.58  | \$5,130.51          | \$500.45    | \$4,630.06  |
| 824 JR HIGH FACULTY             | \$1,990.15       | \$0.00      | \$0.00               | \$84.74     | \$1,905.41          | \$0.00      | \$1,905.41  |
| 825 LIBRARY JR HIGH             | \$1,921.07       | \$0.00      | \$0.00               | \$0.00      | \$1,921.07          | \$0.00      | \$1,921.07  |
| 826 LEARN 2 LOVE                | \$29,160.80      | \$160.00    | \$0.00               | \$3,541.03  | \$25,779.77         | \$748.82    | \$25,030.95 |
| 827 CHEERLEADERS JR HIGH        | \$2,903.32       | \$0.00      | \$0.00               | \$0.00      | \$2,903.32          | \$0.00      | \$2,903.32  |
| 830 STUCO JH                    | \$3,556.21       | \$0.00      | \$0.00               | \$211.61    | \$3,344.60          | \$0.00      | \$3,344.60  |
| 831 T.S.A. JR HIGH              | \$1,030.69       | \$0.00      | \$0.00               | \$0.00      | \$1,030.69          | \$0.00      | \$1,030.69  |
| 832 YEARBOOK JR HIGH            | \$3,498.61       | \$1,065.46  | \$0.00               | \$0.00      | \$4,564.07          | \$0.00      | \$4,564.07  |
| 834 JR HIGH ACADEMIC TEAM       | \$170.74         | \$0.00      | \$0.00               | \$0.00      | \$170.74            | \$0.00      | \$170.74    |
| 840 CHARTER OAK ACTIVITY        | \$18,535.49      | \$3,248.26  | \$0.00               | \$625.76    | \$21,157.99         | \$14,500.30 | \$6,657.69  |
| 841 CHARTER OAK PTO             | \$8,952.90       | \$934.33    | \$0.00               | \$1,095.05  | \$8,792.18          | \$1,790.85  | \$7,001.33  |
| 842 CHARTER OAK FACULTY         | \$475.31         | \$24.11     | \$0.00               | \$0.00      | \$499.42            | \$0.00      | \$499.42    |
| 850 ACADEMIC TEAM HS            | \$140.10         | \$0.00      | \$0.00               | \$32.40     | \$107.70            | \$0.00      | \$107.70    |
| 851 ART CLUB HS                 | \$9,050.24       | \$0.00      | \$0.00               | \$467.44    | \$8,582.80          | \$230.91    | \$8,351.89  |
| 852 ATHLETICS HS                | \$41,683.04      | \$24,245.04 | \$0.00               | \$13,872.16 | \$52,055.92         | \$26,930.35 | \$25,125.57 |
| 853 HS CHEER                    | \$4,690.08       | \$0.00      | \$0.00               | \$443.41    | \$4,246.67          | \$150.00    | \$4,096.67  |
| 854 FOOTBALL CAMP               | \$4,678.91       | \$0.00      | \$0.00               | \$0.00      | \$4,678.91          | \$0.00      | \$4,678.91  |
| 855 TENNIS HS                   | \$20,495.55      | \$577.00    | \$0.00               | \$4,239.75  | \$16,832.80         | \$3,610.25  | \$13,222.55 |
| 856 GHS LIBRARY                 | \$228.57         | \$10.00     | \$0.00               | \$0.00      | \$238.57            | \$0.00      | \$238.57    |
| 858 GHS LINK CREW               | \$130.97         | \$198.00    | \$0.00               | \$0.00      | \$328.97            | \$0.00      | \$328.97    |
| 859 BAND (OPERATING) HS         | \$8,213.32       | \$1,135.42  | \$0.00               | \$1,518.55  | \$7,830.19          | \$4,540.89  | \$3,289.30  |
| 860 CLASS OF 2021 HS            | \$2,709.90       | \$100.00    | \$0.00               | \$0.00      | \$2,809.90          | \$0.00      | \$2,809.90  |
| 861 CLASS OF 2023 HS            | \$768.36         | \$120.00    | \$0.00               | \$0.00      | \$888.36            | \$0.00      | \$888.36    |
| 864 GHS ALUMNI ACCOUNT          | \$8,467.96       | \$0.00      | \$0.00               | \$0.00      | \$8,467.96          | \$0.00      | \$8,467.96  |
| 865 CLASS OF 2022 HS            | \$2,101.08       | \$0.00      | \$0.00               | \$0.00      | \$2,101.08          | \$0.00      | \$2,101.08  |
| 869 ENGLISH CLUB                | \$1,036.44       | \$15.00     | \$0.00               | \$0.00      | \$1,051.44          | \$150.00    | \$901.44    |
| 870 HS FACULTY/COURTESY ACCOUNT | \$1,268.28       | \$180.10    | \$0.00               | \$443.99    | \$1,004.39          | \$165.00    | \$839.39    |
| 871 HS STUDENT PANTRY           | \$16,957.09      | \$0.00      | \$0.00               | \$105.08    | \$16,852.01         | \$0.00      | \$16,852.01 |
| 872 CLASS OF 2020               | \$8,187.70       | \$150.00    | \$0.00               | \$0.00      | \$8,337.70          | \$0.00      | \$8,337.70  |
| 876 FFA 4H BOOSTER CLUB HS      | \$36,857.67      | \$1,800.00  | \$0.00               | \$0.00      | \$38,657.67         | \$4,980.00  | \$33,677.67 |
| 877 FFA HS                      | \$9,576.48       | \$6,179.60  | \$0.00               | \$1,720.55  | \$14,035.53         | \$6,541.19  | \$7,494.34  |
| 878 FCCLA (FHA) HS              | \$2,808.07       | \$85.75     | \$0.00               | \$0.00      | \$2,893.82          | \$2,250.00  | \$643.82    |
| 879 FOREIGN LANGUAGE SPAN HS    | \$4,564.16       | \$125.00    | \$0.00               | \$0.00      | \$4,689.16          | \$0.00      | \$4,689.16  |
| 880 XC Bluecrew                 | \$2,267.58       | \$3,167.00  | \$0.00               | \$1,508.10  | \$3,926.48          | \$220.00    | \$3,706.48  |
| 881 Lady Jays Basketball        | \$9,814.66       | \$0.00      | \$0.00               | \$3,344.97  | \$6,469.69          | \$2,495.00  | \$3,974.69  |
| 882 GUTHRIE RUNNING CLUB HS     | \$5.80           | \$0.00      | \$0.00               | \$0.00      | \$5.80              | \$0.00      | \$5.80      |

## Guthrie Public Schools

### Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2020 - 1/31/2020

|                                | Begin<br>Balance    | Receipts           | Adjusting<br>Entries | Payments           | Cash End<br>Balance | Unpaid POs          | End Balance         |
|--------------------------------|---------------------|--------------------|----------------------|--------------------|---------------------|---------------------|---------------------|
| 883 HERITAGE CLUB HS           | \$1,675.40          | \$0.00             | \$0.00               | \$100.00           | \$1,575.40          | \$0.00              | \$1,575.40          |
| 884 HIGH SCHOOL ACCOUNT        | \$14,083.66         | \$370.13           | \$0.00               | \$782.28           | \$13,671.51         | \$8,667.84          | \$5,003.67          |
| 885 STUDENT SUPPORT HS         | \$2,682.65          | \$323.31           | \$0.00               | \$85.36            | \$2,920.60          | \$139.30            | \$2,781.30          |
| 886 HONOR SOCIETY HS           | \$2,507.93          | \$0.00             | \$0.00               | \$0.00             | \$2,507.93          | \$0.00              | \$2,507.93          |
| 889 KEY CLUB HS                | \$738.28            | \$0.00             | \$0.00               | \$0.00             | \$738.28            | \$300.00            | \$438.28            |
| 890 SPEECH HS                  | \$503.25            | \$0.00             | \$0.00               | \$0.00             | \$503.25            | \$0.00              | \$503.25            |
| 891 STEM CLUB                  | \$0.00              | \$150.00           | \$0.00               | \$0.00             | \$150.00            | \$0.00              | \$150.00            |
| 892 MATH OF FINANCE            | \$93.98             | \$0.00             | \$0.00               | \$0.00             | \$93.98             | \$0.00              | \$93.98             |
| 893 MU ALPHA THETA HS          | \$3,676.22          | \$166.00           | \$0.00               | \$39.40            | \$3,802.82          | \$150.00            | \$3,652.82          |
| 895 JROTC HS                   | \$4,424.36          | \$85.00            | \$0.00               | \$0.00             | \$4,509.36          | \$450.00            | \$4,059.36          |
| 897 SOCCER CLUB HS             | \$902.86            | \$3,230.00         | \$0.00               | \$0.00             | \$4,132.86          | \$2,235.00          | \$1,897.86          |
| 898 SCIENCE CLUB HS            | \$7,083.74          | \$40.00            | \$0.00               | \$929.45           | \$6,194.29          | \$536.35            | \$5,657.94          |
| 899 STUDENT COUNCIL HS         | \$10,077.87         | \$0.00             | \$0.00               | \$56.52            | \$10,021.35         | \$1,950.00          | \$8,071.35          |
| 900 CAMPUS BEAUTIFICATION HS   | \$5,825.69          | \$255.00           | \$0.00               | \$766.58           | \$5,314.11          | \$196.87            | \$5,117.24          |
| 902 VOCAL HS                   | \$1,703.20          | \$1,730.00         | \$0.00               | \$1,090.08         | \$2,343.12          | \$2,155.02          | \$188.10            |
| 904 YEARBOOK HS                | \$17,657.39         | \$965.50           | \$0.00               | \$74.81            | \$18,548.08         | \$1,858.00          | \$16,690.08         |
| 907 HS MEMORIAL FUND           | \$73.92             | \$0.00             | \$0.00               | \$0.00             | \$73.92             | \$0.00              | \$73.92             |
| 908 VOCAL TRIP ACCOUNT HS      | \$58.14             | \$0.00             | \$0.00               | \$0.00             | \$58.14             | \$0.00              | \$58.14             |
| 911 FFA BUILDING FUND          | \$2,985.84          | \$0.00             | \$0.00               | \$0.00             | \$2,985.84          | \$365.00            | \$2,620.84          |
| 913 DRAMA HS                   | \$1,444.65          | \$1,909.80         | \$0.00               | \$1,226.80         | \$2,127.65          | \$1,009.48          | \$1,118.17          |
| 922 COURTESY COMMITTEE ADMIN   | \$169.53            | \$0.00             | \$0.00               | \$45.00            | \$124.53            | \$105.00            | \$19.53             |
| 925 GENERAL FUND REFUND        | \$2,798.73          | \$116.81           | \$0.00               | \$0.00             | \$2,915.54          | \$18.00             | \$2,897.54          |
| 927 HALL OF FAME BANQUET       | \$1.97              | \$0.00             | \$0.00               | \$0.00             | \$1.97              | \$0.00              | \$1.97              |
| 929 DISTRICT SPECIAL OLYMPICS  | \$26,193.26         | \$238.82           | \$0.00               | \$1,005.06         | \$25,427.02         | \$466.94            | \$24,960.08         |
| 932 SUMMER SCHOOL HS           | \$1,935.00          | \$0.00             | \$0.00               | \$0.00             | \$1,935.00          | \$0.00              | \$1,935.00          |
| 933 FAVER C&C                  | \$352.61            | \$24.60            | \$0.00               | \$0.00             | \$377.21            | \$84.48             | \$292.73            |
| 934 TRANSPORTATION C&C         | \$2,704.77          | \$662.70           | \$0.00               | \$493.08           | \$2,874.39          | \$1,491.42          | \$1,382.97          |
| 935 VENDING MACHINE ADMIN      | \$720.58            | \$0.00             | \$0.00               | \$61.00            | \$659.58            | \$412.19            | \$247.39            |
| 937 FAVER ACTIVITY             | \$72.27             | \$8.00             | \$0.00               | \$0.00             | \$80.27             | \$0.00              | \$80.27             |
| 938 NATIVE AMERICAN PARENT COM | \$205.72            | \$0.00             | \$0.00               | \$0.00             | \$205.72            | \$0.00              | \$205.72            |
| 940 ADMINISTRATION MISC        | \$13,973.94         | \$250.09           | \$0.00               | \$108.66           | \$14,115.37         | \$1,135.08          | \$12,980.29         |
| 942 C.N. CLEARING ACCT         | \$2,610.70          | \$11,388.30        | \$0.00               | \$14,564.00        | (\$565.00)          | \$16,843.50         | (\$17,408.50)       |
| <b>Total</b>                   | <b>\$543,376.03</b> | <b>\$77,237.61</b> | <b>\$0.00</b>        | <b>\$73,480.91</b> | <b>\$547,132.73</b> | <b>\$149,401.79</b> | <b>\$397,730.94</b> |

January 16, 2020

Dear Dr. Simpson,

First Southern Baptist Church would like to lease buses for Falls Creek this year. We would need buses and drivers for the following dates:

May 27th leave from First Southern Baptist Church to Falls Creek  
May 30th leave from Falls Creek to First Southern Baptist Church  
June 15th leave from First Southern Baptist Church to Falls Creek  
June 20th leave from Falls Creek to First Southern Baptist Church  
July 20th leave from First Southern Baptist Church to Falls Creek  
July 25th leave from Falls Creek to First Southern Baptist Church

We appreciate your services so much!

Sincerely,

Mary Hudson

**CUSTOMER AGREEMENT**

This Customer Agreement is entered into by Forecast 5 Analytics, Inc., a Delaware corporation ("Forecast5"), and Customer (named below), and will commence on the Effective Date indicated below.

| FORECAST5 Service | Service Description                  | Price      | Discount                                      | Total Cost        |
|-------------------|--------------------------------------|------------|---|-------------------|
| 4001001           | 5Sight - License Agreement (3 Users) | \$5,000.00 | \$500.00                                      | \$4,500.00        |
|                   |                                      |            | <b>Invoice:<br/>July 1<sup>st</sup>, 2020</b> | <b>\$4,500.00</b> |
|                   |                                      |            | Total Amount Due:                             | \$4,500.00        |

The above Services are provided pursuant to the Forecast5 Terms of Service (available at [www.forecast5analytics.com/about/termsofservice](http://www.forecast5analytics.com/about/termsofservice)), which are incorporated herein by this reference. Customer and Forecast5 may from time to time agree upon additional Services pursuant to a mutually agreed Work Order. All subscriptions (even if purchased after your Effective Date, such as Additional User subscriptions) will be coterminous and end on the applicable anniversary of your Effective Date.

**Customer acknowledges and agrees that if it provides access to the Services to another governmental unit or other third party, or uses the Services for the benefit of any such party, then it will be liable for, among other things, additional subscription fees for each such party at the applicable Forecast5 prices.**

**EXPIRATION DATE: 6/30/2021** (All subscriptions are for periods of 1 year, unless indicated otherwise).

Please see the following page for the signature line

**Customer: Guthrie Public Schools**

**FORECAST 5 ANALYTICS, INC.**

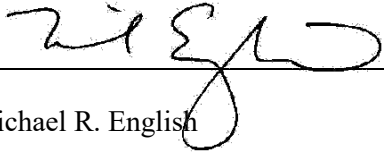
Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

802 East Vilas  
Guthrie, OK  
73044

Signature:  \_\_\_\_\_

Name: Michael R. English

Title: CEO

2135 CityGate Lane, 7th Floor  
Naperville, Illinois 60563

**MEMORANDUM:**

**TO:** Members of the Board of Education and Dr. Mike Simpson,  
Superintendent

**FROM:** Angie Smedley, Director of Special Education

**SUBJECT:** Contractual Agreement with Kyla Rechlin, Certified School Psychologist  
for Psycho-Educational Services

**DATE:** January 31, 2020

Attached is an agreement with Kyla Rechlin to provide Special Education evaluations for the 2019-2020 school year. Federal and state policies require that evaluations and eligibility meetings must be completed within 45 school days of parent permission for testing. This contract with Kyla Rechlin will supplement services provided by our school psychometrist and psychologists. During the school year, anytime the number of assessment referrals exceeds the amount our school psychometrist and psychologist can complete in a 45 day period, the additional assessments will be completed by Ms. Rechlin.

Ms. Rechlin has agreed to provide services for Guthrie Public Schools during the 2019-2020 school year for \$425.00 per test battery (including a written psycho-educational report). Ms. Rechlin will not charge mileage. These services will be approximately \$5,000.00.

**Additional Quotes**

Linda Johnson - \$450 per test battery plus \$50 per hour for eligibility meetings and consultation

Mediscan Staffing Services - \$75 -\$95 per hour

Soliant - \$71.50 - \$86.50 per hour

ProCare Therapy \$70 - \$80 per hour plus mileage and travel time depending on the experience of the service provider and the needs of the district



KR Diagnostic Services, LLC  
3159 E. Cedar Ridge Rd.  
Guthrie, Ok 73044  
405-514-7515

Psycho-educational Evaluations Contract Agreement

This contract is entered into by and between KR Diagnostic Services, LLC, and Guthrie Public Schools from February 17, 2020 until May 22, 2020.

Services include psycho-educational testing, as specified in the referral, written psycho-educational reports given in a timely manner to comply with state and federal mandates, and consultation as needed.

Compensation charged will be as follows:

Specific Learning Disability, Intellectual Disability or Developmental Delay \$425

Cognitive Abilities Evaluation Only \$200

Academic Achievement Evaluation Only \$200

Psychological Evaluation for ADHD, Autism, or Emotional Disturbance - \$600

Psychological Only - \$300

Compensation will occur not more than 30 days from invoice.

Evaluations will be conducted with the use of district materials, test kits, protocols, scoring programs, and/or record forms.

KR Diagnostic Services, LLC \_\_\_\_\_  
Kyla L. Rechlin, Ed.S. Certified School Psychologist

Director of Special Services \_\_\_\_\_

Superintendent \_\_\_\_\_

# GUTHRIE HIGH SCHOOL

200 Crooks Drive  
Guthrie, Oklahoma 73044

(405) 282-5906  
FAX (405) 282-8823

*"Home of Champions"*

**DR. MIKE SIMPSON**  
SUPERINTENDENT

**CHRIS LEGRANDE**  
PRINCIPAL

**BRET STONE**  
ASSISTANT PRINCIPAL

**DUSTIN THROCKMORTON**  
ASSISTANT PRINCIPAL

**JON CHAPPELL**  
ATHLETIC DIRECTOR

To: Dr. Simpson and Guthrie School Board

From: Chris LeGrande

Date: January 28, 2020

Re: Summer School Dates

Attached you will find the general information sheet for Driver's Education Summer School 2020 along with a student enrollment form.

Dates for Driver's Education Class Sessions are as follows:

June 8 – June 18

June 22 – July 1

July 6 – July 15

Driving schedule will be determined by the head Driver's Education instructor on an individual basis. The dates for the driving schedule will be from June 8, 2020 thru July 31, 2020.

If you have any questions please don't hesitate to contact me.

Respectfully,



Chris LeGrande

**GUTHRIE HIGH SCHOOL  
2020 SUMMER DRIVER'S EDUCATION  
STUDENT ENROLLMENT FORM**

**DEADLINE FOR ENROLLMENT IS May 8, 2020**

|   |   |
|---|---|
| <b>CLASS DATES:</b><br>JUNE 8-18<br>JUNE 22-July 1<br>JULY 6-15 | Please list any dates you <b>CANNOT</b> attend! Ex. church camp, vacation, summer school, etc.<br><hr/> <hr/> |
|---|---|

**DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 8 THROUGH JULY 31**

Please note any and all dates that you absolutely **CANNOT** attend.  
 We will try to accommodate your schedule, if we know in **ADVANCE**.  
 If you have any questions, please call (405)282-5906.

NAME \_\_\_\_\_  
 (Full name as printed on birth certificate)

ADDRESS \_\_\_\_\_

DATE OF BIRTH \_\_\_\_\_ AGE \_\_\_\_\_ MALE \_\_\_\_\_ FEMALE \_\_\_\_\_  
 (THE STUDENT **MUST BE 15 BY JUNE 1**)

PARENT/GUARDIAN \_\_\_\_\_ WORK PHONE \_\_\_\_\_

HOME PHONE \_\_\_\_\_ CELL PHONE \_\_\_\_\_

SCHOOL ATTENDED 2019-2020 \_\_\_\_\_

GRADE STUDENT WILL ENTER IN 2020 - 2021 \_\_\_\_\_

Name and complete mailing address of school where final grade should be sent:

\_\_\_\_\_  
 (Out of District Students Only)

**\*\*CHECKED BY COUNSELOR OF HOME SCHOOL** \_\_\_\_\_

**I understand that all rules and regulations related to the regular school year apply during summer school and that the handbook will be enforced. I also understand that if I miss more than two days of class I will not receive credit for the class.**

**Refunds:** There will be a 50% refund of fees for students withdrawing properly during the first week of class. No refund will be made for those withdrawing after the first week.

**PARENT SIGNATURE** \_\_\_\_\_

**STUDENT SIGNATURE** \_\_\_\_\_

-----  
**FOR OFFICE USE ONLY: RECEIVED BIRTH CERTIFICATE** \_\_\_\_\_  
 DATE DEPOSIT PAID \_\_\_\_\_ AMOUNT OF FIRST PAYMENT \_\_\_\_\_ CASH \_\_\_\_\_ CHECK \_\_\_\_\_ ONLINE \_\_\_\_\_  
 DATE SECOND PAYMENT \_\_\_\_\_ AMOUNT \_\_\_\_\_ CASH \_\_\_\_\_ CHECK \_\_\_\_\_ ONLINE \_\_\_\_\_  
 FINAL PAYMENT DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ CASH \_\_\_\_\_ CHECK \_\_\_\_\_ ONLINE \_\_\_\_\_

**NOTES:** \_\_\_\_\_ **43**

**GENERAL INFORMATION - DRIVER'S EDUCATION  
GUTHRIE HS SUMMER SCHOOL 2020**

|   |  |
|---|--|
| <b>SITE: GUTHRIE HIGH SCHOOL<br/>200 CROOKS DRIVE<br/>GUTHRIE, OKLAHOMA 73044</b> | <b>CLASS DATES:<br/>1ST SESSION ~ JUNE 8 - 18<br/>2ND SESSION ~ JUNE 22 - JULY 1<br/>3RD SESSION ~ JULY 6 - 15</b> |
|---|--|

***DRIVING TIMES FOR ALL SESSIONS WILL VARY FROM JUNE 8 THROUGH JULY 31.***

|   |
|---|
| <b>TUITION: GUTHRIE HIGH SCHOOL STUDENTS ..... \$175<br/>NON GHS STUDENTS ..... \$225</b> <ul style="list-style-type: none"><li>● A \$50 non-refundable deposit is required with the application.</li><li>● The remainder will be due the first day of class or scheduled driving time.</li><li>● <b>You may pay with a Credit Card in the Main Office or Visa, Mastercard, Discover, Debit, or Electronic Check on the Guthrie Public School website at Payschool. (There is a convenience fee to use Payschool.)</b></li><li>● Make all checks payable to: Guthrie Public Schools/Summer School</li><li>● Students will not be permitted to participate in class or to continue to drive if they are not paid in full by the <u>end</u> of the <u>first week</u>.</li></ul> |
|---|

**ENROLLMENT:**

Guthrie High School students should pick up an enrollment form in the MAIN OFFICE.

**Deadline** for enrollment in Driver's Education will be May 8th, 2020. Applications must be turned in on time to allow for appropriate teacher planning. **A \$50 non-refundable deposit MUST accompany the enrollment form along with a copy of the student's birth certificate.** (If you pay online, we will have a copy of your payment at the High School.)

Non GHS students should obtain the Summer School Enrollment Form from Guthrie High School. The completed form, signed by your teacher, counselor, or principal, should be returned with the enrollment fee to Mrs. Mays in the Main Office at Guthrie High School, 200 Crooks Drive, Guthrie, Oklahoma, 73044. This must be received by May 8th, 2020..

Students attending the Guthrie Public School District will have first priority. A birth certificate will be required for enrollment in Driver's Education. **THE STUDENT MUST BE 15 BY JUNE 1.** Driver's Education students must complete the class work and driving requirements set forth by the OKLAHOMA STATE DEPARTMENT OF EDUCATION. Driving time will be worked out with each student individually.

**REFUNDS:**

There will be a 50% refund of fees for students withdrawing properly during the first week of class. No refund will be made for those withdrawing after the first week. *Please note: a receipt will be issued for all fees paid. Keep your receipt, as it will be required for any refund to be issued.*

**TRANSPORTATION:**

Students are required to provide their own transportation to and from the school. Students must use the main parking lot if they drive. Students must obey all traffic and parking regulations.

**RULES AND REGULATIONS:**

Student will be held accountable for all policies and procedures in the Parent-Student Handbook- just as during the school year. The same attendance policies will also be in effect.

If you miss more than 2 days of summer school, you may not receive credit for the class. Remember, missing one summer school day is like missing four regular school year days.



## Board of Education Personnel Reports

### Employment Request

| <u>Classification Certified</u><br>Name | Site | Teaching<br>Assignment | First<br>Work Day | Pay<br>Grade | Hrs. Per<br>Day | Replacing     |
|---|------|------------------------|-------------------|--------------|-----------------|---------------|
| Provens, Drew                           | GUES | SpecEd                 | 01-27-20          |              | 6               | Emily Gotcher |
| Toffoli, Kristin                        | HS   | Spanish I              | 01-13-20          |              | 6               | Norelis Cox   |

| <u>Classification Support</u><br>Name | Site     | Teaching<br>Assignment | First<br>Work Day | Pay<br>Grade | Hrs. Per<br>Day | Replacing    |
|---------------------------------------|----------|------------------------|-------------------|--------------|-----------------|--------------|
| Hightower, Holly                      | C.O.     | Para – Ind.St.         | 01-22-20          | 3            | 7.5             | Amy Cook     |
| Pace, Victoria                        | Fogarty  | Para – SpEd            | 02-03-20          | 3            | 7.5             | Andrea Pogue |
| Stegall, Erin                         | Cotteral | Para – SpEc            | 01-13-20          | 3            | 7.5             | Anna Murphy  |

### FMLA Requests

**Certified:** 1

**Support:**

### Transfer of Position Report

| <u>Classification Certified</u><br>Name | Transferred<br>From | Transferred<br>To | Replacing |
|---|---------------------|-------------------|-----------|
|---|---------------------|-------------------|-----------|

| <u>Classification Classified</u><br>Name | Transferred<br>From | Transferred<br>To | Replacing     |
|--|---------------------|-------------------|---------------|
| Datin, Marla                             | HS Cafeteria        | JH Cafeteria      | Cameron Adams |

### Separation of Employment

| <u>Classification Certified</u><br>Name | Site | Teaching<br>Assignment | Reason for<br>Separation | Effective Date |
|---|------|------------------------|--------------------------|----------------|
|---|------|------------------------|--------------------------|----------------|



## Board of Education Personnel Reports

| <u>Classification</u><br><u>Name</u> | <u>Classified</u><br><u>Site</u> | <u>Teaching</u><br><u>Assignment</u> | <u>Reason for</u><br><u>Separation</u> | <u>Effective Date</u> |
|--------------------------------------|----------------------------------|--------------------------------------|--|-----------------------|
| Pogue, Andrea                        | Fogarty                          | Para – SpEd                          | Resignation                            | 01-31-20              |

**Guthrie Public Schools District Level Administrators  
2020-2021**

| <b>Name</b>      | <b>Assignment</b>             | <b>Site</b>    | <b>Total Experience</b> |
|------------------|-------------------------------|----------------|-------------------------|
| James Benson     | Director of Technology        | Technology     | 31                      |
| Jon Chappell     | Athletic Director             | High School    | 29                      |
| Michelle Chapple | CFO                           | Administration | 18                      |
| Douglas Ogle     | Assistant Superintendent      | Administration | 23                      |
| Angie Smedley    | Director of Special Education | Administration | 19                      |
| Cody Thompson    | Director of Operations        | Maintenance    | 36                      |
| Carmen Walters   | Executive Director            | Administration | 22                      |

Guthrie Public Schools  
Property Committee Meeting  
February 3, 2020 5:00 p.m.

Members present: Dr. Mike Simpson, Michelle Chapple, Cody Thompson, Tina Smedley, Janna Pierson, Ron Plagg and Linda Skinner.

**Cody Thompson spoke on the following items:**

**Expenditure Reports:**

- Summarized the expenses for January
- 45 new Purchase Orders for January

**Completed Projects:**

- 256 Work-Orders completed by Maintenance Dept.
- 33 Work-Orders completed by Transportation Dept.
- Received & delivered new risers to Jr. High music dept.
- Repaired SE heater in Jr. High gym, both are now working
- Replaced break room sink at Administration Building
- Rebuilt the water heater/boiler in the HS men's locker room
- Repaired water leak in HS basketball locker room
- Rebuilt and upgraded Faver Auditorium stage heaters
- Replaced collapsed drain line in Faver locker room
- Changed JH principal's and assistant principal's office to master key system
- Cleaned out floor drains in GUES and HS kitchens
- Sanitizing all school sites to help fit cold and flu viruses
- Delivered and installed new washer/dryer to FACS at JH
- Rebuilt heating furnace in room 11 at the HS
- Installed new furnace draft motor in room 51 at the HS

**Projects in Progress & Future Projects:**

- Currently have 145 Maintenance Work-Orders in progress
- District HVAC, Electrical and Plumbing repairs
- Getting quotes for Central playground upgrades including new equipment, mulch, removing asphalt on the north section
- Upgrades to our fire alarm systems. Installing fire monitoring Equipment at Central, Cotteral, and GUES. Will do the same at the HS and Jr. High this summer so all sites will be monitored.
- Installing new kiln at the Jr. High, may require moving a pull station
- Continue replacement of the HVAC units at Fogarty. Units have been purchased and will replace remaining units this summer
- Repair existing south steps at the HS where rebar is exposed



- Replace carpet in Asst Principal and SRO's office and the music room at the Jr. High this summer
- Repair lift at Fogarty ES
- Building and installing 3 gates on east side of Fogarty ES
- Replace air filters and clean coils at each site
- Continue roof repairs where needed at all sites
- Carpentry/Cabinet work in offices at Administration Building
- Continue the upkeep and repairs to our yellow and white fleet

**Bond Projects Discussion:**

Charter Oak ES – Completed

W.L. McNatt will be re-hydroseeding areas of the lagoon next spring

High School HVAC Project:

Phase II Project – Punch list items are being addressed and final walk through is being scheduled

Fogarty HVAC Project – scheduling installation of new units

2019 Bond Issue Projects:

Dr. Simpson discussed plans for upgrading the restrooms at Fogarty ES which will decrease the number. The new auditorium seating will increase the seating capacity to 532. The security vestibules are on schedule for this summer.

**Guthrie Public Schools**  
**Finance Committee Meeting**  
**February 4<sup>th</sup>, 2020 4:00 p.m.**

In attendance: Dr. Mike Simpson, Doug Ogle, Michelle Chapple, Carmen Walters, Angie Smedley, Gina Davis, Travis Sallee, Janna Pierson for Sharon Watts and Jana Frey for Brandi Brown

**Mrs. Chapple** opened the meeting informing the committee the first items were routine financial reports, speaking briefly on the budget.

**Comparative Financial Report**

Budget information was given.

**Treasurer's Reconciliation Report**

The Treasurer's reconciliation report was given.

**Fund Balance Projection**

The fund balance projection report was given.

**Mr. Ogle** spoke on the following:

**Forecast5 Agreement for 2020-2021**

Mr. Ogle reviewed the purpose of this contract. Stated the cost would be a decrease of \$150 from last year.

**Driver's Education Summer School for 2020**

Mr. Ogle announced we would be revising rates for this upcoming summer for driver's education classes offered through GHS.

**Ms. Smedley** spoke on the agreement with Kyla Rechlin for psycho-educational services for 2019-2020. This is a one-semester contract which will be used to complete the services for year end.

**Dr. Simpson** spoke on the following:

Updates on the Fogarty Auditorium project

Future possible bond projections

YMCA Summer Day Camp locations for 2020 due to site construction

## **Curriculum Committee Meeting**

### **Minutes**

**February 4, 2020**

**5:00 PM**

In attendance: Dr. Simpson, Doug Ogle, Carmen Walters, Angie Smedley, Travis Sallee, Gina Davis, Jennifer Bennett-Johnson, Juana Benson, and Meghan Norton.

#### **Ms. Benson:**

- Alternative Education Principal Juana Benson presented Faver and BlueJay Academy site initiatives

#### **Ms. Walters:**

- Discussion of February 17th Professional Day schedule and activities
- Explanation of Principal Job Shadowing
- Invitation to Teacher of the Year reception prior to February 10<sup>th</sup> Board Meeting

#### **Mr. Ogle:**

- Discussion of changes to 2020 Driver's Education program